

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Funding

FY 2013 - 2014
Payment Issue Date: 09/20/2013

| | Gross Claim | Total |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY | \$455,562.71 | \$455,562.71 |
| ALPINE COUNTY | \$46.11 | \$46.11 |
| AMADOR COUNTY | \$6,881.51 | \$6,881.51 |
| BUTTE COUNTY | \$36,805.11 | \$36,805.11 |
| CALAVERAS COUNTY | \$7,042.88 | \$7,042.88 |
| COLUSA COUNTY | \$3,930.64 | \$3,930.64 |
| CONTRA COSTA COUNTY | \$307,005.15 | \$307,005.15 |
| DEL NORTE COUNTY | \$13,486.37 | \$13,486.37 |
| EL DORADO COUNTY | \$34,764.87 | \$34,764.87 |
| FRESNO COUNTY | \$248,368.25 | \$248,368.25 |
| GLENN COUNTY | \$6,178.37 | \$6,178.37 |
| HUMBOLDT COUNTY | \$19,549.48 | \$19,549.48 |
| IMPERIAL COUNTY | \$39,110.48 | \$39,110.48 |
| INYO COUNTY | \$16,506.40 | \$16,506.40 |
| KERN COUNTY | \$296,089.25 | \$296,089.25 |
| KINGS COUNTY | \$44,251.44 | \$44,251.44 |
| LAKE COUNTY | \$21,509.03 | \$21,509.03 |
| LASSEN COUNTY | \$6,259.06 | \$6,259.06 |

| | Gross Claim | Total |
|------------------------|----------------|----------------|
| LOS ANGELES COUNTY | \$4,626,321.08 | \$4,626,321.08 |
| MADERA COUNTY | \$27,652.83 | \$27,652.83 |
| MARIN COUNTY | \$43,133.34 | \$43,133.34 |
| MARIPOSA COUNTY | \$1,533.07 | \$1,533.07 |
| MENDOCINO COUNTY | \$22,765.46 | \$22,765.46 |
| MERCED COUNTY | \$39,928.88 | \$39,928.88 |
| MODOC COUNTY | \$2,455.21 | \$2,455.21 |
| MONO COUNTY | \$818.40 | \$818.40 |
| MONTEREY COUNTY | \$69,610.43 | \$69,610.43 |
| NAPA COUNTY | \$40,574.38 | \$40,574.38 |
| NEVADA COUNTY | \$14,339.36 | \$14,339.36 |
| ORANGE COUNTY | \$974,960.92 | \$974,960.92 |
| PLACER COUNTY | \$30,742.01 | \$30,742.01 |
| PLUMAS COUNTY | \$3,146.82 | \$3,146.82 |
| RIVERSIDE COUNTY | \$371,555.30 | \$371,555.30 |
| SACRAMENTO COUNTY | \$246,097.46 | \$246,097.46 |
| SAN BENITO COUNTY | \$24,621.27 | \$24,621.27 |
| SAN BERNARDINO COUNTY | \$400,153.32 | \$400,153.32 |
| SAN DIEGO COUNTY | \$646,596.59 | \$646,596.59 |
| SAN FRANCISCO COUNTY | \$220,865.27 | \$220,865.27 |
| SAN JOAQUIN COUNTY | \$102,058.40 | \$102,058.40 |
| SAN LUIS OBISPO COUNTY | \$69,241.57 | \$69,241.57 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$218,709.76 | \$218,709.76 |
| SANTA BARBARA COUNTY | \$190,895.55 | \$190,895.55 |
| SANTA CLARA COUNTY | \$669,500.37 | \$669,500.37 |
| SANTA CRUZ COUNTY | \$70,636.31 | \$70,636.31 |
| SHASTA COUNTY | \$47,444.36 | \$47,444.36 |
| SIERRA COUNTY | \$426.49 | \$426.49 |
| SISKIYOU COUNTY | \$8,645.11 | \$8,645.11 |
| SOLANO COUNTY | \$119,452.37 | \$119,452.37 |
| SONOMA COUNTY | \$150,344.23 | \$150,344.23 |
| STANISLAUS COUNTY | \$60,803.94 | \$60,803.94 |
| SUTTER COUNTY | \$15,492.04 | \$15,492.04 |
| TEHAMA COUNTY | \$16,644.72 | \$16,644.72 |
| TRINITY COUNTY | \$3,988.28 | \$3,988.28 |
| TULARE COUNTY | \$162,712.50 | \$162,712.50 |
| TUOLUMNE COUNTY | \$8,137.93 | \$8,137.93 |
| VENTURA COUNTY | \$198,180.50 | \$198,180.50 |
| YOLO COUNTY | \$29,312.69 | \$29,312.69 |
| YUBA COUNTY | \$12,967.66 | \$12,967.66 |
| Total | \$11,526,813.29 | \$11,526,813.29 |

